(to	CANDIDATE'S REPO	
1.Qualitying Name and Address of Candidate  Catherine Pleasant  11409 Marine Drike  New Orleans La 70128	2. Office Sought (Include title of office as well as perish, city, town and/or election district.)  State Representative Orleans Parish  New Orleans  District 100	OFFICE USE ONLY  10-P  10/07  10/10
3. Date of DC/70x + 20, 2007  This report covers from Sevel with 10	2007 through September 30,2007	
4. Type of Report:		
180th they prior to primary90th day prior to primary30th day prior to primary		
10th day phor to general	Amendment to prior report	
	Apoleranim warvar	2016315
9. Name of Person Presidency Abde		
Daytime Telephone 504 259 0000  10. WE HEREBY CEPTIFY that the informat schedules is true and conject to the best of our expenditures have seen made nor contributions that no information required to be reported by the been deliberately smitted.  This	ion contained in this report and the attached knowledge, information and belief, and that no received that have not been reported herein, and	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committees, committee's chairperson, and subsidiary committees, it any (use additional sheets if necessary).
Signature of Treesover Form 192, Rev. 199, Pace Rev. 1900	5704.259.0009 Daytime Telephone	

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	2
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	<u> </u>
5. Other Receipts (Schedule A-3)	State of the state
6. Loans Received (Schedule B)	No. 100 Mar. 101
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2200 D

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$1950,-	
10. Other Disbursements (Schedule E-2)	\$29.04	
11. Loan Repayments Made (Schedule B)		
12. Funds Loaned (Schedule D)	<del></del>	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1979 04	

FINANCIAL SUMMARY	Amount
<ol> <li>Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)</li> </ol>	£6353.
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	\$1979.4
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	\$4373.96
Form 102, Rev. 2:36. Page 15.v. 3:98	

Page 2 of # pages.

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## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address o Recipient	2. Expenditures this Rej a. Date(s)	porting Period b. Purpose(s)	c. Amount(s)
Date Thyrics 7045 Read Blvd New Orleans on 1012?	September 21, 2007	Hadguerters Leese	\$ 1950. <sup>—</sup>
			2 82
		<u> </u>	1 (35000) H.2
3. SUBTOTAL (optional:		\?	8 1950 -
4. TOTAL (optional - complete only on test page of	f this schedule)	70.70.707 886	\$ 1950.— \$ 1950.—

Form 102, Rev. 3/96, Page Rev. 1/98.

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Capirtol One Bank 5696 Bullera Aa. New Orless S la 70128	September 27,2	2007 Check Order	\$29.04
		25 14.0	
			8
5. Total OTHER DISBURSEMENTS during this			\$29.04

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